

~~SECRET~~

ORR Approving Officer

21 MAR 1962

25X1A

Accounting for Advance

REF : Memo for Chief, Finance Division, CC, signed by

25X1A [REDACTED], Acting Chief, Administrative Staff,
ORR, dated 7 February 1962, Subject: [REDACTED]

25X1A

25X1A

1. [REDACTED] traveled to Washington, D.C. to address the March meeting of the Africa Roundtable, in accordance with the terms prescribed in the referenced memorandum. I disbursed funds as shown below to reimburse him for transportation expenses and to pay per diem and the fee for his services.

\$ 115.00	Transportation expenses
24.00	Per Diem
50.00	Fee for services
<u>\$ 189.00</u>	

25X1A

Distribution:

- 0 & 1 - Addressee
- 1 - [REDACTED] 25X1A
- 2 - St/A/RR
- 1 - Chrono File

St/A/RR/[REDACTED]/cyh/5101 (20 Mar 62)

25X1A

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visit

25X1A

Transportation

Fare \$66.40

Sleeper 15.52

\$81.92

Incidentals (tips)

15.00

Rer Diem (1 1/2 days @ \$16)

24.00

Fee for service

50.00

\$170.92

Advance \$275.00

15. 52 *Sleyer* 25X1A
14. 00- }
14. 00- }
8. 00 - *Taxi NY*
24. 00 - *Per diem*

138.86

50.00 *fuel*

188.86

275
- 189
86